## Final Form - Subject to Change

The U.S. Congress is currently debating several issues dealing with the 2012 tax law, including issues concerning expiring tax provisions. Some changes that may be made by Congress may be retroactive to January 1, 2012.

Since Utah tax law is based, in part, on the federal Internal Revenue Code, releasing final Utah forms, knowing there is pending legislation, has been delayed. However, we understand the need of software vendors and others to have the Utah forms at the earliest possible time.

This 2012 Utah form is considered "final" as of November 14, 2012, and may be submitted as a substitute form for approval. However, because of pending federal legislation and the fact that the IRS has not released their forms at this time, this Utah form may still be changed when final IRS forms are released.

If final IRS forms require a change to this form, the Utah State Tax Commission will revise and re-issue this "final" form and require additional approval before filing 2012 returns.

Utah requires substitute forms to be approved before filing. See Utah Publication 99, *Guidelines for Substitute and Copied Utah Tax Forms*, available at www.utah.gov/forms.

Questions may be directed to the Substitute Forms Group, wrwebb@utah.gov, 801-297-7715 or 1-800-662-4335, extension 7715.

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Pa	rtnership Information			tner's Share of Utah Income, Ded	uctions							
	Desta analysis FIN	0.0.000000	1	Utah ordinary business income (loss)		999999999.						
Α	Partnership's EIN:	99-999999		I like he was weard week a state in a come of the	-\	999999999.						
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Ь	Partnership's name, address, city, state, a		3	Utah other net rental income (loss)		999999999.						
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			5 a	Utah U.S. government interest income	)	999999999.						
Pa	rtner Information		5 b	Utah Municipal bond interest income		999999999.						
			5 c	Utah other interest income		999999999.						
С	Partner's SSN or EIN:	999-99-9999										
			6	Utah ordinary dividends		999999999.						
D	Partner's name, address, city, state, and 2	IP code:										
	XXXXXXXXXXXXXXXXXXXXXXX		7	Utah royalties		999999999.						
	XXXXXXXXXXXXXXXXXXXXXX											
	XXXXXXXXXXXXXXXXXXXXX		8	Utah net short-term capital gain (loss)		999999999.						
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_			9	Utah net long-term capital gain (loss)		999999999.						
Е	Partner's phone number:	999-999-9999				000000000						
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_	Enter "V" if limited partner or member	X	1 1	Recapture of Section 179 deduction		999999999.						
G	Enter "X" if limited partner or member	Λ	1 2	Utah other income (loss) (describe)								
Н	Entity code from list below:	X	1 2	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXX	999999999.						
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	<b>N</b> = Nonprofit Corp. <b>T</b> = Trust	<b>O</b> = Other	1 3	Utah Section 179 deduction		999999999.						
1	Enter date: 99/99/999	9 99/99/9999	1 4	Contributions		999999999.						
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